

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
AUGUST 2013

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	182.25
Brent Greer	Travel	385.92
Cdw Government Inc	Data Processing	5,226.71
East Tennessee Development District	Grants and Subsidies	21,036.00
Ernest G Burgess	Travel	175.16
Fedex	Communications	293.73
James Larry Waters	Travel	924.29
John T Bragg Jr	Travel	175.16
Kenny McBride	Travel	372.21
Lexis Nexis	Prof Services Third Party	432.00
Media Tracking Inc	Prof Services Third Party	199.00
Middle Tennessee State University	Grants and Subsidies	13,750.37
Nashville Office Interiors	Supplies and Materials	452.70
Pomeroy It Solutions Sales Co Inc	Data Processing	3,258.30
Ricoh Americas Corporation	Rentals and Insurance	102.40
Rozelle Criner	Travel	475.60
Southeast Tn Development District	Grants and Subsidies	8,944.00
Staples Advantage	Supplies and Materials	337.55
The Greater Nashville Regional Council	Grants and Subsidies	30,867.00
The Tennessean	Prof Services Third Party	1,274.66
Thomas Schumpert	Travel	443.95
Tom Rowland	Travel	419.21